SBR-No-111.116-17
Date- 30/07/2016

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 011-16-000020**
Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Singapura Village Surrounding Areas in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Jayaprakash. T, Contractor, # 3471, 1st Main, 7th Cross, Gaythrinagara, Bangalore - 21.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/03(18523)/WO/336/2015-16** Date: **30.03.2016**

Certified that the measurements were taken by me on 30/07/2016 and recorded of **Pages** 265901 **to** 265911 of measurement Book No. 2660 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97.

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	2237070-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT - 22371-00
3)	" Balance	VAT - 89483-00
4)	Deduct Payment:	LWF - 2237-00
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CBF - 2238-00
b.	Payments now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	SR - 95805-00
5)	Balance being unpaid value of work done held in reserve.	PTax - 503-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Total - 1622776-00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Audited & Admitted for Rs 2237070-00
Stamp
by Cheque 1622776-00 by Cash

Initials of Officer making payment **Executive Engineer**

Sl. No.		U	Previous Mea Qty.
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cu	-
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cu	-
3	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cur	-
4	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
5	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
7	Providing and laying cement concrete using 20mm and down size granite jelly of **ready mixed concrete (RMC)for R.C.C works** laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum	-
8	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne	-
9	Vaccum De-watering with vaccum pump and suction mat and compaction with **skin floater clubbed with floating disc** including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm	-
10	Providing **groove cutting** for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification **Concrete Pavement** etc complete as per specifications and directions of engineer in charge of the work	Rmt	-
11	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum	-
	Total		

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

	Un	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
to 2 meters earth to be n charge of	Cum	-	-	227.22	75.00	17041.50	227.22	17041.50	
with 40mm m machine , including rections of	Cum	-	-	214.44	4579.00	981920.76	214.44	981920.76	
ortar 1:6, t in each gineer in	Cum	-	-	6.48	4430.00	28706.40	6.48	28706.40	
, 20 mm plete as	Sqm	-	-	10.80	80.00	864.00	10.80	864.00	
nm and achine d cills, s and	Cum	-	-	1.08	4958.00	5354.64	1.08	5354.64	
rtical s cost	Sqm	-	-	7.19	277.00	1991.63	7.19	1991.63	
crete ssary etc.,) for s of	Cum	-	-	179.83	5718.00	1028267.94	179.83	1028267.94	
cing ing nd 6.3	Tonn e	-	-	0.22	63035.00	13867.70	0.22	13867.70	
th tc	Sqm	-	-	1418.80	80.00	113504.00	1418.80	113504.00	
g d ,	Rmt	-	-	135.30	105.00	14206.50	135.30	14206.50	
	Cum	-	-	160.00	195.92	31347.20	160.00	31347.20	
						2237072.27		2237072.27	

2237072.00 2237072.00

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬೃ ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97